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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 20-11120-AMC

Dennis Dela Cruz Fabian
 47 Goldenridge Drive
 Levittown PA 19057

Petition Filed Date: 02/24/2020
 341 Hearing Date: 03/27/2020
 Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/30/2020	\$1,150.00		04/30/2020	\$500.00		06/02/2020	\$500.00	
06/30/2020	\$930.00		07/30/2020	\$930.00		08/31/2020	\$1,000.00	
09/30/2020	\$1,000.00		10/30/2020	\$1,000.00		12/01/2020	\$1,000.00	
01/04/2021	\$1,000.00		02/01/2021	\$1,000.00		03/02/2021	\$1,000.00	
03/30/2021	\$1,000.00		04/30/2021	\$1,000.00		06/01/2021	\$1,000.00	

Total Receipts for the Period: \$14,010.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,010.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dennis Dela Cruz Fabian	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,305.72	\$0.00	\$3,305.72
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$9,203.06	\$0.00	\$9,203.06
3	WEICHERT FINANCIAL SERVICES »» 003	Mortgage Arrears	\$35,926.35	\$4,178.99	\$31,747.36
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$454.02	\$0.00	\$454.02
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$3,307.67	\$0.00	\$3,307.67
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$1,874.91	\$0.00	\$1,874.91
7	MARINER FINANCE LLC »» 007	Unsecured Creditors	\$745.13	\$0.00	\$745.13
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$2,052.99	\$0.00	\$2,052.99
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$3,782.28	\$0.00	\$3,782.28
10	TOYOTA MOTOR CREDIT CORP »» 10S	Secured Creditors	\$37,427.81	\$4,353.63	\$33,074.18
11	TOYOTA MOTOR CREDIT CORP »» 10U	Unsecured Creditors	\$2,683.46	\$0.00	\$2,683.46
12	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$4,099.51	\$0.00	\$4,099.51
13	WELLS FARGO »» 12S	Secured Creditors	\$2,160.75	\$251.33	\$1,909.42
14	WELLS FARGO »» 12U	Unsecured Creditors	\$1,621.00	\$0.00	\$1,621.00

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15	MAXIM COMMERCIAL CAPITAL LLC »» 013	Unsecured Creditors	\$11,379.64	\$0.00	\$11,379.64
16	LENDING CLUB CORPORATION »» 014	Unsecured Creditors	\$9,106.32	\$0.00	\$9,106.32
17	DEPARTMENT STORE NATIONAL BANK »» 015	Unsecured Creditors	\$1,166.18	\$0.00	\$1,166.18
0	MICHAEL P KELLY ESQ	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$14,010.00	Current Monthly Payment:	\$1,600.00
Paid to Claims:	\$11,933.95	Arrearages:	\$1,800.00
Paid to Trustee:	\$1,176.05	Total Plan Base:	\$87,810.00
Funds on Hand:	\$900.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.